| LOBBY ING EXPENDI COVERING JANUARY 1 TO DUE AUGUST 15 COVERING JULY 1 THROU DUE FEBRUARY 15 | HROUGH JUNE 30, | | Labert Page 2005 |
|--|---|--------------|--|
| ES TODA | - <u></u> | 1 | Postmark Date: 1-3-07 |
| Print in ink or type. Think the first hard first hard first hard from the first hard from the first hard from the first hard from the first hard from must be delivered or postmic first form may be faxed to (225) 763-87. This form may be faxed to (225) 763-87 first form may be faxed to (225) 763-87 first form from the first half of the year formation from the first half of the year. | ort is being filed and fill in the of Ethics, 2415 Quail Dr., 3 rd 77 or (800) 842-6630. The due date. 187. Cumulative report, You must | Floor, | 10618Si |
| Name TATE | MAYL LES | <i>₩</i> | N-5 PM |
| | | | - ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ |
| Business Address 744 C | MAN NO. | A-RA of City | Breto Ducye La 708) |
| Mailing Address 5 M | and No. He c Code and Tolephone Number | A ex of City | Breto Ducye 15 700) |
| Mailing Address 5 M | Code and Tolephone Number | 9995 678 | Bretis Ducye 15 700) |
| Mailing Address 5 A Business Phone 5 % Area 4 Total of all expenditures made J (Include expenditures from Sahedoles A a | Code and Tolephone Number anuary 1 through June 3 and 6) | 60: \$ | Bretis Ducije 125 700) |
| Mailing Address Business Phone Total of all expenditures made J (Include expenditures from Schedules A a Total of all expenditures made J (When Applicable) (Include expenditures) | Code and Telephone Number [anuary 1 through June 3 and 6] [only 1 through December addures from Schedules A and 6] | 60: \$ | Bretis Ducine 125 700) |
| Business Phone Total of all expenditures made J (Include expenditures from Sahedoles A a Total of all expenditures made J (When Applicable) (Include expenditures made of the Applicable) | Code and Tolophone Number (anuary 1 through June 3 and 6) (ally 1 through December addures from Schedules A and 6 during calendar year: inc 6) | r 31: \$ | () |

Form 503, Rev 0504

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding the sum of \$250 for any one legislator: | | | | | | | |
|--|---|--|------------------|----------|---------------------|--|--|--|
| | From January 1 through June 30? From July 1 through December 31? | □ Yes □Yes | MNo MNo | | NA | | | |
| | If the answer to either question in Nu | mber 8 above is | YES, please comp | lete Sch | edule A and attach. | | | |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delogation thereof were invited during this reporting period? | | | | | | | |
| | □Yes | | ₽No | | | | | |
| | If the answer to Number 9 above is Y | If the answer to Number 9 above is YES, please complete Schedule B and attach. | | | | | | |
| | <u>CE</u> | RTIFICATION | OF ACCURACY | | | | | |
| | I hereby certify that the information | | | | | | | |
| information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 ct seq.] has been deliberately omitted. | | | | | | | | |
| | required by the Lobbyist Disclosure | | - w- Va | | erately omitted. | | | |
| | Form 502, Rev. 04/04 | | | | | | | |